

LPRSA RI/FS Deliverables

1. Anticipated Calendar Year 2013 Deliverables – Assumes Region 2 and others provide required input for each deliverable as required to the CPG in a timely manner.

Deliverable	Comment
Draft Sediment Transport Status Technical Memorandum (and revisions following EPA comments)	Submitted in January 2013; Region 2 comments promised in April; Revised version may become Draft Sediment Transport Model Calibration Report (see SOW deliverables below)
Revised Final RARC including Revised Appendix B	EPA has promised revised definitions "shortly" which provided for the revisions to Appendix B; other changes to RARC are completed.
SSP 2 QAPP Addendum	Assuming work proceeds
High Flow Field Modification to SV-CWCM QAPP	Assuming EPA and CPG develop a revised sampling approach
Field Modification to High Volume CWCM QAPP	Assumes another round is required
Preliminary LPRSA Conceptual Site Model	Summarizes CPG current understanding of LPRSA RI data
Draft SSP 1 Data Summary Report	Summarizes 2012 SSP data
Revised Final Draft FS Work Plan)	Pending CPG's receipt of EPA comments on CPG 3/2009 Revised Draft FSWP
Revisions to various FSP 2 Data Summary Reports	Pending receipt of comments from EPA)
Background and Reference Sediment, Benthic Community, Toxicity Testing Data Summary Report	Summary of Fall 2012 Reference & Background data collection conducted above Dundee Dam
Background and Reference Tissue Data Summary Report	Summary of Fall 2012 Reference & Background data collection conducted above Dundee Dam
Draft Dissolved Oxygen Survey Data Summary Report	Summary of 2012 Data Collection
2011 LPRSA Bathymetry Survey Summary Report	Draft report ready for submission following CPG review
2012 LPRSA Bathymetry Survey Summary Report	Draft report ready for submission following CPG review
SV-CWCM Data Summary Report	Assumes completion of SV-CWCM remaining event in Spring 2013
HV-CWCM Data Summary Report	Assumes only 1 HV CWCM Event
Draft SSP 2 Data Summary Report	Assumes work proceeds

2. Deliverables identified in May 2007 Settlement Agreement – Statement of Work

- Remedial Investigation Deliverables
 - Sediment Transport Model Calibration Reports– Draft and Final
 - Chemical Fate and Transport Model Calibration Reports – Draft and Final
 - Bioaccumulation Model Calibration Reports – Draft and Final
 - Baseline Human Health Risk Assessment Report – Draft and Final
 - Baseline Ecological Risk Assessment Report – Draft and Final
 - Remedial Investigation Report – Draft and Final

Preliminary – Subject to Review and Revision

- Feasibility Study Deliverables
 - FSWP (see above in 2013 Deliverables)
 - Remedial Action Objectives and Preliminary Risk-based Remediation Goals
 - Description of Current Situation and Proposed Response
 - Development of Alternatives
 - Establishment of Remedial Action Objectives
 - Identification of Areas and Volumes of Media
 - Alternative Remedial Actions
 - Screening of Alternatives
 - Remedial Alternatives Screening Document
 - Treatability Studies (if implemented)
 - Identification of Candidate Technologies
 - Treatability Study Deliverables
 - Treatability Testing Work Plans
 - Treatability Study Sampling and Analysis Plan/HASP
 - Treatability Study Evaluation Report
 - FS Report – Draft and Final